

INTERPRETIVE GUIDANCE DOCUMENT (IGD)

Environmental, Safety and Occupational Health Management System
 Defense National Stockpile Center

Version: June 2005

Document Review/Revision Matrix

Item No.	Title	IGD No.	Review/ Revision Due Date
1	DNSC's Environmental, Safety & Occupational Health (ESOH) Policy Statement	1001-3.1; 1004-2.1; 1004-2.3	Sep-05
2	Interpretive Guidance Document	1001-3.2;1009-3.1	Sep-05
3	Table 1, Significant Environmental Aspects and Safety, Occupational	1002-3.1	Sep-05
4	Table 2, Safety and Occupational Health Risks Evaluation	1002-3.2	Sep-05
5	Table 3, Pertinent Federal Laws that Impact DNSC Activities	1003-3.1	Sep-05
6	Table 4, State Environmental Regulations and Legislations	1003-3.2	Sep-05
7	Environmental Program Functional Elements Assignments	1003-3.3	Sep-05
8	Environmental Issues Matrix	1003-3.4; 1006-3.2	Sep-05
9	Operational Control Matrix	1003-3.5	Sep-05
10	Table 5a, Environmental, Safety and Occupational Health Objectives and Targets, Keyed to Significant Environmental Aspects and ESOH Policy	1004-3.5; 1005-3.1	Sep-05
11	DNSC Ergonomic Plan	1005-3.2	Dec-05
12	DNSC Radiation Protection Program	1005-3.4	Dec-05
13	DNSC Respiratory Protection Program	1005-3.5	Dec-05
14	Standard Operating Procedure for Commodity Closeouts	1005-3.6	Dec-05
15	DNSC Asbestos Management Plan	1005-3.7	Dec-05
16	DNSC Occupational Safety & Health Regulations for Hearing	1005-3.8	Dec-05
17	DNSC Occupational Safety & Health Regulations for Iodine	1005-3.9	Dec-05
18	DNSC Occupational Safety & Health Regulations for Lead	1005-3.10	Dec-05
19	DNSC Occupational Safety & Health Regulations for Mercury	1005-3.11	Dec-05
20	DNSC Occupational Safety & Health Regulations for PCBs	1005-3.12	Dec-05
21	DNSC Safety Shoe Policy	1005-3.13	Dec-05
22	DNSC Confined Spaces Policy	1005-3.14	Dec-05
23	DNSC Occupational Safety and Health Regulations for Tannin	1005-3.15	Dec-05
24	DNSC Environmental Safety and Occupational Health Plan for 2005	1004-3.2	Dec-05
26	Table 6, Structure and Responsibilities Matrix	1006-3.1; 1007-3.2	Dec-05
28	DNSC's ESOH Document Control Procedure	1010-3.1	Sep-05
29	Document Review/Revision Matrix	1010-3.3	Sep-05
30	DNSC Spill Prevention Control and Countermeasures Plan	1011-3.1	Sep-05
31	DNSC Pollution Prevention Plan	1011-3.2	Sep-05
32	Depot Pollution Prevention and Recycling Procedure	1011-3.3	Sep-05
33	Storm Water Pollution Prevention Plans a) Baton Rouge; b) Binghamton; c) Curtis Bay; d) Hammond; e) New Haven; f) Point Pleasant; g) Scotia; h)	1011-3.4	May-05
34	Table 5b- Monitoring and Measurement of Environmental Aspects/Impacts and Health and Safety Risks	1013-3.3	Sep-05
35	a. Environmental Compliance Audit Tracking System b. ESOHMS Conformance Audit Tracking System	1015-3.1;1017-3.2	Sep-05
36	Internal Audit Protocol a) Environmental Internal Compliance Audit Protocol; b) Environmental Safety and Occupational Health Internal Conformance Audit Protocol	1014-3.3; 1015-3.2; 1017-3.1	Sep-05
37	Safety and Health Checklist	1014-3.3; 1015-3.3;1016-3.3;1017-3.3	Sep-05
38	Environmental, Safety and Occupational Health Management System Defense National Stockpile Center (DNSC) Self-Declaration Protocol for Appropriate Facilities	1017-3.5	Sep-05

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